

, CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: POLICE

AGENDA DATE: AUGUS 9, 2005

CONTACT PERSON/PHONE: RICHARD WILES

DISTRICT(S) AFFECTED: ALL

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Approve award of Bid 2005-221 Aviation Fuel to, Cutter Aviation of El Paso, LLP., \$86,830.00 Est/Yr Cutter Aviation of El Paso, LLP., is the sole bidder meeting specification. This is a twenty-four month contract with the option to renew for two additional years. Total Award \$173,660.00 Est.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

This award will provide fuel to Police Department Aircrafts

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

There have been prior contracts to provide this type of insurance.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

21150060-16371-503009 Project P500231 and 21150060-16411-503009 Project P500232 Federal and State Confiscated Funds, Aviation Fuel
Total Estimated Amount \$173,660.00

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: Richard Wiles, Chief of Police

(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: June 21, 2005

CITY MANAGER: _____ DATE: _____

DATE: July 29, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4318

THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 9, 2005.**

Item should read as follows:

<u>Solicitation No.</u>	<u>2005-221</u>	<u>Aviation Fuel</u>
<u>Award to:</u>	<u>Cutter Aviation El Paso, LP</u>	
	<u>El Paso, TX</u>	
<u>Item (s):</u>	<u>1 and 2</u>	
<u>Amount:</u>	<u>\$86,830.00</u>	<u>(estimated yearly)</u>
<u>Department:</u>	<u>Police</u>	
<u>Funds available:</u>	<u>21150060-16371-503009 Project P500231 &</u>	
	<u>21150060-16411-503009 Project P500232</u>	
<u>Funding source:</u>	<u>Federal and State Confiscated Funds, Aviation Fuel</u>	
<u>Total award:</u>	<u>\$173,660.00</u>	<u>(estimated)</u>
<u>District (s):</u>	<u>All</u>	

Police Department and Purchasing recommend awards as indicated, as this vendor is the sole bidder meeting specification.

This is a twenty-four (24) month agreement with the bidder offering the option to extend the term of the contract for two (2) additional years from date of award.

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: AUGUST 9, 2005

PROJECT FORM

DATE: JULY 29, 2005

PROJECT: AVIATION FUEL

BID NO.: 2005-221 DEPARTMENT: POLICE

BUDGET No.: 21150060-16371-503009 Project P500231 & 21150060-16411-503009 Project P500232

FUNDING SOURCE: FEDERAL AND STATE CONFISCATED FUNDS, AVIATION FUEL

DISTRICT(S): ALL

RECOMMENDATION:

VENDOR: CUTTER AVIATION EL PASO, LP

EL PASO, TX

ITEM # 1 AND 2

TOTAL AWARD: \$86,830.00 ESTYR

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BIDS SOLICITED 06 BIDS LOCALS 06
BIDS RECEIVED 01
BIDS SVCS 06
"NO BIDS" RECEIVED 00

CURRENT TAXES PAID _____

OUT-OF-TOWN _____

TOTAL RECOMMENDED AWARDS: \$173,660.00 ESTIMATED

COUNCIL: APPROVED__ REJECTED__ CITY CLERK__

APPROVED:

COUNCIL MEETING OF AUGUST 9, 2005



BYRON E. JOHNSON, C.P.M.
DIRECTOR OF PURCHASING

PROJECT FORM

DATE: JULY 29, 2005

PROJECT: AVIATION FUEL

BID NO.: 2005-221 DEPARTMENT: POLICE

BUDGET No.: 21150060-16371-503009 Project P500231 & 21150060-16411-503009 Project P500232

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TOTAL RECOMMENDED AWARDS: \$173,660.00 ESTIMATED

COUNCIL: APPROVED__ REJECTED__ CITY CLERK__

APPROVED:

COUNCIL MEETING OF AUGUST 9, 2005

BYRON E. JOHNSON, C.P.M.
DIRECTOR OF PURCHASING



CITY OF EL PASO BID TABULATION

BID ITEM: AVIATION FUEL					BID # 2005-221		
BID DATE: JULY 6, 2005					DEPARTMENT: POLICE		
				CUTTER AVIATION EL PASO, LP EL PASO, TX			
ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	FEES	FEES	FEES	FEES
1.	11,000	GALS.	100 OCTANE LOW LEAD AVIATION FUEL				
			WHOLESALER/SUPPLIER'S CURRENT RACK PRICE PER GALLON FOR WEEK ENDING JUNE 30, 2005	\$2.30* (*Price includes \$0.19 tax and \$0.08 freight.)			
			OFFEROR'S FEE PER GALLON (CONSTANT)	\$0.45			
			TOTAL PRICE PER GALLON	\$2.75			

APPROVED BY: 

DATE: 7-11-05

CITY OF EL PASO BID TABULATION


BID ITEM: AVIATION FUEL BID DATE: JULY 6, 2005					BID # 2005-221 DEPARTMENT: POLICE		
				CUTTER AVIATION EL PASO, LP EL PASO, TX			
ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	FEES	FEES	FEES	FEES
2.	23,000	GALS.	JET A FUEL				
			WHOLESALE/SUPPLIER'S CURRENT RACK PRICE PER GALLON FOR WEEK ENDING JUNE 30, 2005 THE JET "A" FUEL MUST CONTAIN THE PREBLENDED ADDITIVE "PRIST" WHICH A FUEL SYSTEM INHIBITOR AND ANTIMICROBIAL ADDITIVE. THE ADDITIVE MUST BE PREBLENDED AT THE REFINERY PRIOR TO BEING SHIPPED TO THE FBO FOR DISTRIBUTION INTO AIRCRAFT.	\$2.01 * (* Price includes \$0.22 tax and \$.01 freight.)			
			OFFEROR'S FEE PER GALLON (CONSTANT)	\$0.45			
			TOTAL PRICE PER GALLON	\$2.46			

APPROVED BY: _____

DATE: _____

CITY OF EL PASO BID TABULATION

BID ITEM: AVIATION FUEL BID DATE: JULY 6, 2005			BID # 2005-221 DEPARTMENT: POLICE	
	CUTTER AVIATION EL PASO, LP EL PASO, TX			
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE THE OPTION TO EXTEND THE CONTRACT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE CONTRACT, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE (1) YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO (2) YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
PAYMENT TERMS:	NET - 30 DAYS			
BIDS SOLICITED: 6	BIDS RECEIVED: 1		BIDS LOCAL: 6	
			NO BID: 0	

APPROVED BY: 

DATE: 7-11-05

CUTTER AVIATION INC.
6825 CONVAIR ROAD
EL PASO, TX 79925

CHEVRON USA
P. O. BOX 20002
EL PASO, TX 79998

JULIE'S AIRCRAFT SERVICE
3805 BOEING DRIVE
EL PASO, TX 79925

BEACHCRAFT SALES AND SERVICE
6825 CONVAIR ROAD
EL PASO, TX 79925

CONTRACT REFUELING SERVICE
7717 LOCKHEED DRIVE
EL PASO, TX 79925

OASIS AVIATION
6775 CONVAIR ROAD
EL PASO, TX 79925

F.O.E

ANK

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED/LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST #103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901